

Exhibit 26

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

SHER, GARNER, CAHILL, RICHTER, KLEIN
& HILBERT, L.L.C.
909 POYDRAS ST., 28TH FLOOR
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

File # : 2020-00002807

Type of Document : MATERIALMANS LIEN

Book : 772 **Page :** 668

Recording Pages : 15

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 07/16/2020

CLERK OF COURT

KIM TURLICH-VAUGHAN

Parish of Plaquemines

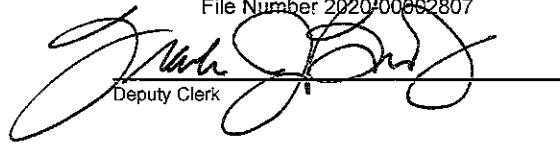
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:50:33
Recorded in Book 772 Page 668
File Number 2020-00002807

At (Recorded Time) : 10:50:33AM

Deputy Clerk



Doc ID - 005320650015



Return To :

(Viosca Knoll 826 SS12)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company (“Claimant”)

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 *et seq.*, as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant’s privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$25,240.95**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys’ fees and expenses (collectively, the “Obligations”). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant’s privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant’s privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: J R Morgan
Name: JASON R. MORGAN
Title: PRESIDENT

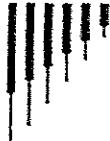
Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Jason R. Morgan
Notary Public

Notary/Bar Roll No. 11589836

My Commission Expires: 4/19/2023

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267
INVOICE DATE: 07/09/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Rowan Resolute

WELL NUMBER VK-826 SS12

AFE #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

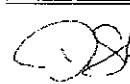
OIL STATES

INVOICE#I100231421- DATED:4/13/2020

\$ 24,039.00

Handling Charges @ 5%(601)	\$ 1,201.95
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AMOUNT DUE:	\$ 25,240.95
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Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Fees Fargo Bank, N.A.

San Francisco, CA

WIFT Code:

BA [REDACTED]

Account [REDACTED]

Digitally signed
by Ben
Date:
2020.07.10
08:48:09 -05'00'



\$ (24,039.00) 024000.10417.4202.110
\$ (1,201.95) 810510.10417.4202.110
912103.10417.4202.110
\$ (24,039.00) 810650.10417.4202.110
\$ 24,039.00 919250-10417.4202.110

ED



Oil States Industries, Special Products

INVOICE
100231421

Oil States Industries, Special Products
 1031 N. Commercial Blvd
 Arlington, TX 76001 (USA)
 Ph: 817-548-4200
 Fax: 817-548-4223

Page 1 of 1

Sold To	ENS4 SP07 OS09	INVOICE DATE	Apr 13, 2020
		CUSTOMER PO#	10013-0000454456
		REQUESTOR NAME	
		REQUESTOR PHONE	
ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 (USA)		SALES ORDER#	9143722
		PROJECT ID	
		CURRENCY	USD
		PAYMENT TERMS	NET 30
		CARRIER	SURFACE
		DELIVERY TERMS	EXW
		FREIGHT PAY METHOD	COLL
		ULTIMATE DESTINATION	United States
		SALES REP	Eric Fletcher
		SALES REP PHONE/FAX	
		SALES REP EMAIL	
Remit To: OIL STATES INDUSTRIES PO BOX 200149 DALLAS, TX 75320-0149			

LINE	ITEM / DESCRIPTION	TAX	QTY	UM	UNIT PRICE	AMOUNT
0001	Rev:		1	EA	20,574.00	\$ 20,574.00
0002	Rev:		1	EA	3,465.00	\$ 3,465.00

RIG: RESOLUTE (R202)

Items Subtotal	\$ 24,039.00
Invoice Total	\$ 24,039.00

Approved By: _____
For Oil States Industries, Special Products

CHECKED APR 18 2020

A handwritten signature in black ink that reads "Cindy Harrison".

VALVE SERVICE WORK FINAL COST REPORT

Customer Name: Oil States Industries

Valve ID Number: 10013-0000454456 (Ref. Quote OSISSP120-038)

Description of Service: Inspection of 6.0K FlexJoint (PD16706, S/N 1100)

Start Date: 02/27/2020 End Date: 2/29/20 Location: Houston, TX

Warranty Type: Non-Warranty

Technician Name: Position: Rate: Estimated Cost:

Steven Bulk Oil States Rep. \$2,300.00 \$9,200.00

Technician Name: Position: Rate: Estimated Cost:

Holtz Oil States Rep. \$2,300.00 \$9,200.00

*Total labor cost includes materials.

Technician Name: Position: Rate: Estimated Cost:

Holtz Oil States Rep. \$2,300.00 \$9,200.00

Technician Name: Position: Rate: Estimated Cost:

Holtz Oil States Rep. \$2,300.00 \$9,200.00

Technician Name: Position: Rate: Estimated Cost:

Holtz Oil States Rep. \$2,300.00 \$9,200.00

Technician Name: Position: Rate: Estimated Cost:

Holtz Oil States Rep. \$2,300.00 \$9,200.00

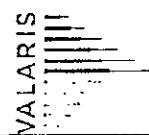
Service Summary Additional comments:

Reference Quote OSISSP120-038 for final cost. Technical ratings and functional requirements of valve's away from OSIS Attention faculty.

IMPORTANT NOTE: This amount must match the final amount for this service that the supplier will invoice.

GRAND TOTAL: \$24,099.00

Additional comments:



SERVICE SUMMARY TIMESHEET REPORT

Oil States Industries						FM-CO-MAT-035	
Vendor Name:	10013-0000454456	EAM Service Order#:	Dent: Requests/Service:		SubSea		
Description of Service:	Inspection of 6.0K FlexJoint (PD16706, S/N 1100)						
Start Date: 02/27/2020	End Date: 2-29-20	Location:	Supplier Job Ref#		Notes:		
Summary of Charged time		Regular Hours Charged	OT Hours Charged	Travel time to site (estimated)	Estimated Lodging/Breaks	Dispatch City	
Tech Name:	Oil States Rep. 4		0000			Arlington, TX	
Tech Name:							
Tech Name:							
Tech Name:							
Service Vendor Initial comments:		FlexJoint inspection (SN 1100)					
Validation Final comments:							
Is this warranty work? Y or N	If Yes Explain:		No				
Submitted By Service Vendor Lead:	Name: Steven Burk	Title: Oil States Rep.		Date:		Signature: <i>Steven Burk</i>	
Work Reviewed by Valaris rep:	Name: Jeremy Laborde	Title: Sr. Subsea Engineer		Date: 2-28-2020		Signature: <i>Alan Baker</i>	



PACKING LIST
9833164

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

April 13, 2020

Page 1 of 1

SHIP TO	ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA	SP07	PACKED DATE: _____	GROSS WEIGHT: _____
			CARRIER: _____	SURFACE _____
CUSTOMER	ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA Attn: Phone: Fax:	ENS4 SP07 OS09	BOL: _____	PRO: _____
			FREIGHT PAY METHOD	COLLECT
			FREIGHT CLASS	EXWORKS
			DELIVERY TERMS	UNITED STATES
			DESTINATION COUNTRY	United States
			ULTIMATE DESTINATION	10013-0000454456
			CUSTOMER PO #	PROJECT ID
			SALES REP	Eric Fletcher
			SALES REP PHONE/FAX	
			SALES REP EMAIL	

OSI PART NUMBER / REV	DESCRIPTION	PACK QTY / ACT QTY
OS02400	CHARGE, MISCELLANEOUS, L.B.	1 EA _____ SO: 9143722 Line: 2
FREIGHT FOR TOOLS PD16706RWK	Line Box Info: _____ FLEXJOINT, 6K REWORK	1 EA _____ SO: 9143722 Line: 1 / Serial: SN1100R
4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY 1052 MILES - @ \$2.00 / MILE 9 DAYS - TOOL RENTAL - @\$1,030.00 / DAY	Line Box Info: _____	

Box/Crate/Carton, etc Info:		Total Number:	
From	To	Weight	UM

RIG: RESOLUTE (R202)

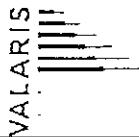
Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) _____

Agent Per (Carrier or Trucking Co) _____

Signature (Full Name) _____

Date Signed _____



SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:	Oil States Industries			FM-CO-MAT-03
Valaris PO Number:	10013-0000454456 EAM Service Order#:			Dept. Requesting Service:
Description of Service:	Inspection of 6.0K FlexJoint (PD16706, S/N 1100)			SubSea
Start Date:	02/27/2020	End Date:	2-29-20	Location:
Summary of Charged time				Supplier Job Ref#
Tech Name:	Position	Days	Regular Hours Charged	OT Hours Charged
Tech Name:	Oil States Rep.	4		0000
Tech Name:				
Service Vendor final comments:	FlexJoint inspection (SN 1100)			
Is this warranty work? Y or N	If Yes Explain: No			
Submitted By Service Vendor Lead:	Name: Steven Burk	Title: Oil States Rep.	Date:	Signature:
Work Reviewed By Valaris rep:	Name: Jeremy Laborde	Title: Sr. Subsea Engineer	Date: 2-28-2020	Signature:
	Name: Alan Baker			

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page	4	

Attention: **SUBSEA**

REQ Type	OFFSHORE SERVICE										
PURCHASING USE ONLY											
ITEM	QTY	GL ACCT	Item ID	DESCRIPTION	HTS NO:	COST	AFF CATEGORY	CRT. UNSPSC NO:	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO:

RENTAL TOOL FREIGHT - ROUND TRIP
\$3465 TOTAL
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

Total Requisition Amount:

24,039.00

STACK # 1 FLEX JOINT LEAKING (ON SURFACE)
Oil STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1155
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

AFF: FW197015
Lease: VK-826 SS12
Project: Neptune P&A
Engineer: J. Perroux
Routing #: [REDACTED]

Acct Code # 3200-11

RENTAL TOOL FREIGHT	ROUND TRIP
RE-BILL FIELDWOOD	REF: VALARIS PO 10013-0000454456

R4202		05/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235666
ENCON NO:				Operator (Print) <i>[Signature]</i>	Rep Signature <i>[Signature]</i>	BUYER _____ DATE _____
RIG MGR / OPERATIONS MGR		DATE	NOTE: Any additions or deletions must be initialed			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page	1	

Attention: **SUBSEA**

REQ Type: OFFSHORE SERVICE

PURCHASING USE ONLY						
ITEM	QTY	SL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY
1	4	024000	EA	SERVICE-OFFSHORE,OIL STATES, SUBSEA TECHNICIAN, DAY RATE,12 HR DAY	2,300.00 9,200.00	09.. 09-BLOW OU VC

Line Item Exempt : N

Available Substitutes

Item Desc:

ECCN NO:

HTS NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH
\$2300 PER DAY 4X = \$9200
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

2	1,052	024000	EA	SERVICE-OFFSHORE,OIL STATES MILEAGE RATE,ROUND TRIP FROM ARLINGTON, TX,CHARGE PER MILE	2,00 2,104.00	82.. THIRD PART S
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Line Item Exempt : N

Available Substitutes

Item Desc:

ECCN NO:

HTS NO:

RIG MGR / OPERATIONS MGR	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
OIM	05/13/2020	Operator (Print)	Rep Signature	BUYER
		Rep Name (Print)		DATE
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page	3	

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY						
ITEM	QTY	GL_ACCT	Item ID	UOM	DESCRIPTION	COST
<< STEVEN BURK - OIL STATES SUBSEA TECH ARLINGTON, TX TO HOUMA, LA = 527 MILES HOUMA, LA TO ARLINGTON, TX = 525 MILES RE-BILL FIELDWOOD REF: VALARIS PO 10013-0000454456 >>						

3 9 024000 EA SERVICE-OFFSHORE,OIL
STATES,TOOL RENTAL,DAY RATE 1,030.00
9,270.00 82. THIRD PART S

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL
\$1030 X 9 DAYS = \$9270
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

4	1	024000	EA	SERVICE-OFFSHORE,OIL STATES,TOOL RENTAL, FREIGHT,ROUND TRIP	3,465.00	3,465.00 82. THIRD PART S
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Line Item Exempt : N

Available Substitutes

Item Desc :

R4202	05/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235666
OIM	DATE	Operator (Print)	Rep Signature	BUYER DATE
RIG MGR / OPERATIONS MGR DATE		Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____